

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones – Backward Classes Welfare Department – Payment of **Rs.2,380/- (Rupees Two Thousand Three Hundred and Eighty Only)** towards rental and call charges in respect of Cell Phones used by the Deputy Secretary to Government and other officers of Backward Classes Welfare Department for the official purpose for the period from 23.02.2011 to 22.03.2011 – Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 121

Dated: 07-04-2011.

Read:-

Bills received from Bharti Mobiles Ltd., Secunderabad, Bill No.444900050, dated:24-03-2011.

ORDER:-

Sanction is hereby accorded for the payment of **Rs.2,380/- (Rupees Two Thousand Three Hundred and Eighty Only)** towards rental and call charges for the period from 23.02.2011 to 22.03.2011 in respect of Cell Phones being used by the Deputy Secretary to Government, and other Gazetted officers of Backward Classes Welfare Department for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head the account “2251-Secretariat Social Services 090-Secretariat, SH(17)-B.C. Welfare Department 130-Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (Claims) Department shall issue an Account Payee Cheque in favour of “Bharti Airtel Ltd., Begumpet, Hyderabad” towards settlement of the bill.

4. This order does not require the concurrence of the Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HIRALAL SAMARIYA
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Bharti Airtel Ltd.,
Splendid Towers, Begum pet, Hyderabad

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts officer, Sectt. Br. Hyderabad.
SC/SF.

//Forwarded By Order//

Section Officer

TABLE – I

(Annexure to G.O.Rt.No. 121 , BC Welfare (OP) Department, DT: 07.04.2011)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD
BY THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR PERIOD FROM
23.02.2011 TO 22.03.2011.

Sl. No	Cell Phone Numbers	Bill for the month of September, 2010. (Incl. Tax)
<u>1.</u>	<u>9866894633</u>	<u>355-15</u>
<u>2.</u>	<u>9849904639</u>	<u>235-84</u>
<u>3.</u>	<u>9849904640</u>	<u>153-72</u>
<u>4.</u>	<u>9849904641</u>	<u>301-35</u>
<u>5.</u>	<u>9849904642</u>	<u>104-53</u>
<u>6.</u>	<u>9849904643</u>	<u>328-04</u>
<u>7.</u>	<u>9989337394</u>	<u>469-33</u>
<u>8.</u>	<u>9989337396</u>	<u>435-14</u>
	<u>TOTAL RS.</u>	<u>Rs.2,383-10</u> <u>(Rounded to</u> <u>Rs. 2380=00)</u>

(Rupees: Two Thousand Three Hundred and Eighty Only)

SECTION OFFICER